Account Description	Fee Description	Account#	Qty	Local Share
Dog Late Fees	Dog Late Fees	A2544	8	30.00
Dog Licensing	Female, Spayed	A2544	48	480.00
Dog Licensing	Female, Unspayed	A2544	7	140.00
Dog Licensing	Male, Neutered	A2544	56	560.00
Dog Licensing	Male, Unneutered	A2544	6	120.00
Dog Licensing	Replacement Tags	A2544	1	5.00
_			Sub-Total:	\$1,335.00
Fire Inspections	Fire Inspections	B1560.0	10	1,971.00
			Sub-Total:	\$1,971.00
Handicap Parking - 2nd	Handicap Parking - 2nd		3	0.00
			Sub-Total:	\$0.00
Handicap Parking - Perm	Handicap Parking - Perm		75	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		2	0.00
			Sub-Total:	\$0.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	108	0.00
			Sub-Total:	\$0.00
Ordinance Fees	Building Permits	B2555.1	12	8,863.00
Ordinance Fees	Certificate of Compliance	B2555.2	4	80.00
Ordinance Fees	Certificate of Occupancy	B2555.2	4	200.00
Ordinance Fees	Driveway Permit	B2555.5	1	25.00
Ordinance Fees	Electrical Inspector	B2590	1	250.00
Ordinance Fees	Garage Sale Permit	A1255	1	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	6	384.00
Ordinance Fees	Sewer Permit	B2555.3	1	50.00
	Sketch Plan Conference	B2115.3	2	500.00
Ordinance Fees	Subdivision Permit	B2555.4	_ 1	150.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	4	540,00
			Sub-Total:	\$11,042.00
Racing & Wagering Fees	Bell Jar License	A2530	1	10.00
Racing & Wagering Fees	Raffle License	A2530	1	10.00
			Sub-Total:	\$20,00
Vital Fees	Certified Copy - Death	B1613	807	7,610.00
Vital Fees	No Rec. Cert Birth & Death	B1613	10	90.00
Vital Fees	No Rec. Cert Marriage	A1255	1	10.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	6	60.00
Vital Fees - DOH-130	Certified Marriage Reg	A1255	2	0.00
Vital Fees - DOH2248A	Certification - Birth	B1613	4	30.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	121	1,160.00
Vital Fees - DOH2825	Certification - Death	B1613	2	20.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	1	10.00
	•	B1613	77	70.00
Vital Fees - Photocopy	Certified Copy - Birth	D1012		10.00

Account Descriptio	n Fee Description	Account#	Qty	Local Share
		Total Local Si	nares Remitted:	\$23,428.00
Amount paid to:	New York State Comptroller's Office			30.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			. 143.00
Total State, Coun	ty & Local Revenues: \$23,601.00	Total Non-Lo	cal Revenues:	\$173.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Account Description	Fee Description	Account#	Qty	Local Share
Dog Late Fees	Dog Late Fees	A2544	10	54.00
Dog Licensing	Female, Spayed	A2544	49	490.00
Dog Licensing	Female, Unspayed	A2544	1	20.00
Dog Licensing	Male, Neutered	A2544	44	440.00
Dog Licensing	Male, Unneutered	A2544	4	80.00
			Sub-Total:	\$1,084.00
Fire Inspections	Fire Inspections	B1560.0	6	897.00
			Sub-Total:	\$897.00
Handicap Parking - 2nd	Handicap Parking - 2nd		3	0.00
			Sub-Total:	\$0.00
Handicap Parking - Perm	Handicap Parking - Perm		49	. 0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		1	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	1	17.50
			Sub-Total:	\$17.50
Miscellaneous Fees	Bad Check Processing	A1255	3	60.00
Miscellaneous Fees	Notary Fee	A1255	1	2.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	173	0.00
			Sub-Total:	\$62.00
Ordinance Fees	Alarm Permits	A1255	1	25.00
Ordinance Fees	Building Permits	B2555.1	10	1,814.00
Ordinance Fees	Certificate of Compliance	B2555.2	5	130.00
Ordinance Fees	Certificate of Occupancy	B2555.2	2	100.00
Ordinance Fees	, Demolition Permit	B2555.1	1	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	1	35.00
Ordinance Fees	Sketch Plan Conference	B2115.3	5	1,250.00
Ordinance Fees	Special Use Permit Review	B2110.1	1	250.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	1	240.00
			Sub-Total:	\$3,844.00
Racing & Wagering Fees	Raffle License	A2530	1	10.00
			Sub-Total:	\$10.00
Vital Fees	Certified Copy - Death	B1613	808	7,470.00
Vital Fees	No Rec. Cert Birth & Death	B1613	16	160.00
Vital Fees	No Rec. Cert Marriage	A1255	2	20.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	7	50.00
Vital Fees - DOH-130	Certified Marriage Reg	A1255	1	0.00
Vital Fees - DOH2248A	Certification - Birth	B1613	13	120.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	174	1,690.00
Vital Fees - DOH2825	Certification - Death	B1613	2	20.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	1	10.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	2	20.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	100	30.00
That I coo i I notocopy	Trunca cobl. Pur.			30.00

Account Description	n Fee Description	Account#	Qty	Local Share
			Sub-Total:	\$9,590.00
		Total Lo	ocal Shares Remitted:	\$15,504.50
Amount paid to:	New York State Comptroller's Office			15.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			108.00
Amount paid to:	State Health Dept. For Marriage Licenses			22.50
Total State, Cour	ity & Local Revenues: \$15,650.00	Total N	on-Local Revenues:	\$145.50

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Account Description	Fee Description	Account#	Qty	Local Share
Dog Late Fees	Dog Late Fees	A2544	5	60.00
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	54	540.00
Dog Licensing	Female, Unspayed	A2544	7	140.00
Dog Licensing	Male, Neutered	A2544	60	600.00
Dog Licensing	Male, Unneutered	A2544	9	180.00
			Sub-Total:	\$1,520.00
Fire Inspections	Fire Inspections	B1560,0	2	100.00
			Sub-Total:	\$100.00
Handicap Parking - 2nd	Handicap Parking - 2nd		2	0.00
			Sub-Total:	\$0.00
Handicap Parking - Perm	Handicap Parking - Perm		64	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		2	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	2	35.00
			Sub-Total:	\$35.00
Miscellaneous Fees	Bad Check Processing	A1255	1	20.00
Miscellaneous Fees	Fingerprinting Service	BP1520	3	125.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	57	0.00
			Sub-Total:	\$145.00
No Record Cert - Birth	No Record Cert - Birth		1	0.00
			Sub-Total:	\$0.00
Ordinance Fees	Building Permits	B2555.1	14	5,481.00
Ordinance Fees	Certificate of Compliance	B2555.2	3	70.00
Ordinance Fees	Certificate of Occupancy	B2555.2	1	320.00
Ordinance Fees	Driveway Permit	B2555.5	2	50.00
Ordinance Fees	Garage Sale Permit	A1255	2	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	2	187.00
Ordinance Fees	Sewer Permit	B2555.3	9	550.00
Ordinance Fees	Sketch Plan Conference	B2115.3	1	250.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	2	480.00
			Sub-Total:	× \$7,388.00
Trash Permit	Trash Permit	B1570.0	3	15.00
			Sub-Total:	\$15.00
Vital Fees	Certified Copy - Death	B1613	374	3,560.00
Vital Fees	No Rec. Cert Birth & Death	B1613	22	150.00
Vital Fees	No Rec. Cert Marriàge	A1255	. 3	30.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	2	20.00
Vital Fees - DOH2248A	Certification - Birth	B1613	3	30.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	285	2,510.00
Vital Fees - DOH2825	Certification - Death	B1613	1	10.00

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Account Descriptio	n Fee Description	Account#	Qty	Local Share
Vital Fees - Doh-41	22 Certified Marriage Transc	A1255	2	20.00
Vital Fees - DOH4	44 Certified Death Transcript	B1613	1	10.00
Vital Fees - Photoc	opy Certified Copy - Birth	B1613	50	30.00
			Sub-Total:	\$6,370.00
		Total Local S	Shares Remitted:	\$15,573.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			162.00
Amount paid to:	State Health Dept. For Marriage Licenses			45.00
Amount paid to:	Village Treasurer for Village Certification			10.00
Total State, Coun	Total State, County & Local Revenues: \$15,790.00		ocal Revenues:	\$217.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

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Account Description	Fee Description	Account#	Qty	Local Share
Dog Late Fees	Dog Late Fees	A2544	6	39.00
Dog Licensing	Female, Spayed	A2544	78	780.00
Dog Licensing	Female, Unspayed	A2544	2	40.00
Dog Licensing	Male, Neutered	A2544	46	460.00
Dog Licensing	Male, Unneutered	A2544	6	120.00
			Sub-Total:	\$1,439.00
Dog Shelter Fees	Dog Shelter Fees	A2770.9	5	100.00
			Sub-Total:	\$100.00
Fire Inspections	Fire Inspections	B1560.0	15	2,060.00
			Sub-Total:	\$2,060.00
General License	Peddler's Application	A1255	6	150.00
			Sub-Total:	\$150.00
Handicap Parking - 2nd	Handicap Parking - 2nd		3	0.00
			Sub-Total:	\$0.00
Handicap Parking - Perm	Handicap Parking - Perm		61	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		3	0,00
			Sub-Total:	\$0.00
Miscellaneous Fees	Dog Impoundment	A1550	1	15.00
Miscellaneous Fees	Fingerprinting Service	BP1520	20	800.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	9	0.00
			Sub-Total:	\$815.00
Ordinance Fees	Building Permits	B2555.1	40	10,667.05
Ordinance Fees	Certificate of Compliance	B2555.2	15	390.00
Ordinance Fees	* Certificate of Occupancy	B2555.2	11	550.00
Ordinance Fees	Driveway Permit	B2555.5	1	25.00
Ordinance Fees	Fireworks Permit	A1255	1	75.00
Ordinance Fees	Garage Sale Permit	A1255	17	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	14	619.00
Ordinance Fees	Septic Tank Installation	B2555.3	1	50.00
Ordinance Fees	Sewer Permit	B2555.3	7	350.00
Ordinance Fees	Subdivision Permit	B2555.4	1	175.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	1	, 100.00
			Sub-Total:	\$13,001.05
Trash Permit	Trash Permit	B1570.0	28	140.00
			Sub-Total:	\$140.00
Vital Fees	Certified Copy - Death	B1613	302	2,900.00
Vital Fees	No Rec. Cért Birth & Death	B1613	· 16	120.00
Vital Fees - DOH2248A	Certification - Birth	B1613	1	10.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	266	2,380.00
Vital Fees - DOH2825	Certification - Death	B1613	1	10.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	4	40.00

Town Clerk Monthly Report Monthly Report April 01, 2021 - April 30, 2021

Account Description	Fee Description	Account#	Qty	Local Share
Vital Fees - DOH4144	Certified Death Transcript	B1613	7	70.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	176	30.00
			Sub-Total:	\$5,560.00
		.Total Loc	al Shares Remitted:	\$23,265.05
Amount paid to: NYS Ag	. & Markets for spay/neuter program			148.00
Total State, County & Loc	al Revenues: \$23,413.05	Total Non	-Local Revenues:	\$148.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Account Description	Fee Description	Account#	Qty	Local Share
Certified Copy Death	Certified Copy Death		4	0.00
			Sub-Total:	\$0.00
Commercial Plan Review	Commercial Plan Review	B2115.1	1	26.00
			Sub-Total:	\$26.00
Dog Late Fees	Dog Late Fees	A2544	4	24.00
Dog Licensing	Female, Spayed	A2544	58	580.00
Dog Licensing	Female, Unspayed	A2544	4	80.00
Dog Licensing	Male, Neutered	A2544	68	680.00
og Licensing	Male, Unneutered	A2544	10	200.00
			Sub-Total:	\$1,564.00
Fire Inspections	Fire Inspections	B1560.0	9	800.00
			Sub-Total:	\$800.00
General License	Peddler's Application	A1255	1	25.00
			Sub-Total:	\$25.00
Handicap Parking - Perm	Handicap Parking - Perm		75	0.00
, -			Sub-Total:	\$0.00
-landicap Parking - Temp.	Handicap Parking - Temp.		3	0.00
	· · · · ·		Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	1	17.50
	-		Sub-Total:	\$17.50
Viscellaneous Fees	Fingerprinting Service	BP1520	7	325.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	176	0.00
			Sub-Total:	\$325.00
Ordinance Fees	, Building Permits	B2555.1	71	7,874.00
Ordinance Fees	Certificate of Compliance	B2555.2	33	400.00
Ordinance Fees	Certificate of Occupancy	B2555.2	8	570.00
Ordinance Fees	Driveway Permit	B2555.5	3	75.00
Ordinance Fees	Fireworks Permit	A1255	2	150.00
Ordinance Fees	Garage Sale Permit	A1255	31	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	7	359.00
Ordinance Fees	Sewer Permit	B2555.3	2	100.00
Ordinance Fees	Site Plan Review	B2115	1	906.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	2	200.00
			Sub-Total:	\$10,634.00
Racing & Wagering Fees	Bell Jar License	A2530	1	10.00
Racing & Wagering Fees	Games of Chance License	A2530	1	10.00
			Sub-Total:	\$20.00
/ital Fees	Certified Copy - Death	B1613	311	2,890.00
/ital Fees	Genealogy - Town	B1613	1	22.00
/ital Fees	No Rec. Cert Birth & Death	B1613	13	130.00
/ital Fees	No Rec. Cert Marriage	A1255	1	10.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	253	2,390.00

Account Descriptio	n Fee Description	Account#	Qty	Local Share
Vital Fees - Doh-41	Certified Marriage Transc	A1255	2	20.00
Vital Fees - DOH4	144 Certified Death Transcript	B1613	1	10.00
Vital Fees - Photoc	copy Certified Copy - Birth	B1613	195	60.00
			Sub-Total:	\$5,532.00
		Total Lo	ocal Shares Remitted:	\$18,943.50
Amount paid to:	New York State Comptroller's Office			30.00
Amount paid to:	NYS Ag. & Markets for spay/neuter program			168.00
Amount paid to:	State Health Dept. For Marriage Licenses			22.50
Amount paid to:	Village Treasurer for Village Certification			40.00
Total State, County & Local Revenues: \$19,204.00 Total Non-Local Revenues:			\$260.50	

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Account Description	Fee Description	Account#	Qty	Local Share
		A2544	1	0.00
			Sub-Total:	\$0.00
Certified Copy Death	Certified Copy Death		13	0.00
			Sub-Total:	\$0.00
Dog Late Fees	Dog Late Fees	A2544	2	6.00
Dog Licensing	Female, Spayed	A2544	70	700.00
Dog Licensing	Female, Unspayed	A2544	2	40.00
Dog Licensing	Male, Neutered	A2544	67	670.00
Dog Licensing	Male, Unneutered	A2544	12	240.00
			Sub-Total:	\$1,656.00
Fire Inspections	Fire Inspections	B1560.0	22	2,795.00
			Sub-Total:	\$2,795.00
Handicap Parking - Perm	Handicap Parking - Perm		81	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		10	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	10	175.00
ū			Sub-Total:	\$175.00
Miscellaneous Fees	Drainage Pipe Purchase	DB2773.3	4	2,244.15
Miscellaneous Fees	Fingerprinting Service	BP1520	5	175.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	56	0.00
			Sub-Total:	\$2,419.15
Ordinance Fees	Building Permits	B2555.1	42	13,146.00
Ordinance Fees	Certificate of Compliance	B2555.2	20	360,00
Ordinance Fees	Certificate of Occupancy	B2555.2	2	100.00
Ordinance Fees	Demolition Permit	B2555.1	1	100.00
Ordinance Fees	Fireworks Permit	A1255	1	75.00
Ordinance Fees	Garage Sale Permit	A1255	17	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	3	171.00
Ordinance Fees	Sewer Permit	B2555.3	1	150.00
Ordinance Fees	Site Plan Review	B2115	1	1,377.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	2	340.00
			Sub-Total:	\$15,819.00
Peddler License PARKS	Peddler License PARKS	A1255.1	5	625.00
			Sub-Total:	\$625.00
Trash Permit	Trash Permit	B1570.0	4	20.00
			Sub-Total:	\$20.00
Vital Fees	Certified Copy - Death	B1613	405	3,630.00
Vital Fees	No Rec. Cert Birth & Death	B1613	12	120.00
Vital Fees	No Rec. Cert Marriage	A1255	4	40.00
Vital Fees - DOH2248A	Certification - Birth	B1613	1	10.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	313	2,770.00

Account Descriptio	n Fee Description	Account#	Qty	Local Share
Vital Fees - DOH2	325 Certification - Death	B1613	2	10.00
Vital Fees - Doh-4	22 Certified Marriage Transc	A1255	4	20.00
Vital Fees - DOH4	Certified Death Transcript	B1613	1	10.00
Vital Fees - Photoc	opy Certified Copy - Birth	B1613	95	50.00
			Sub-Total:	\$6,660.00
		Total Lo	ocal Shares Remitted:	\$30,169.15
Amount paid to:	NYS Ag. & Markets for spay/neuter program _			179.00
Amount paid to:	State Health Dept. For Marriage Licenses			225.00
Amount paid to:	Village Treasurer for Village Certification			130.00
Total State, Coun	ty & Local Revenues: \$30,703.15	Total N	on-Local Revenues:	\$534.00

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Fire Inspections Fire Inspections B1560.0 26 3,135.00 Handicap Parking - Perm Handicap Parking - Perm 72 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 8 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 8 0.00 Marriage Lic. Marriage License Fee A1255 Sub-Total: \$122.50 Miscellaneous Fees Drainage Pipe Purchase DB2773.3 1 843.42 Miscellaneous Fees Fingerprinting Service BP1520 8 300.00 Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 48 11,911.80 Ordinance Fees Certificate of Compliance B2555.2 20 360.00 Ordinance Fees Certificate of Occupancy B2555.2 2 20 360.00 Ordinance Fees Fireworks Permit A1255 5 0.00 6	Account Description	Fee Description	Account#	Qty	Local Share
Certified Copy Death Certified Copy Death 9 0.00 Dog Late Fees A2544 19 57.00 Dog Late Fees A2544 19 57.00 Dog Licensing Exempt Dogs A2544 1 10.00 Dog Licensing Female, Orspayed A2544 5 100.00 Dog Licensing Male, Nutured A2544 64 460.00 Dog Licensing Male, Unneutered A2544 5 100.00 Dog Licensing Male, Unneutered A2544 64 460.00 Dog Licensing Male, Unneutered A2544 5 100.00 Promoteria Tere Inspections Fire Inspections B1560.0 28 3,135.00 Fire Inspections Fire Inspections B1560.0 20 20 0.00 Fire Inspections Fire Inspections B1560.0 20 3,135.00 Handicap Parking - Perm 7 20 0.00 Miscallaneous Permin Marcage License Fee A1255 7 122.		E-Z Pass Tags		7	175.00
Dog Late Fees Dog Late Fees A2544 119 67.00 Dog Lete Fees Dog Late Fees A2544 19 67.00 Dog Licensing Exempt Dogs A2544 19 95.00 Dog Licensing Female, Spayed A2544 89 980.00 Dog Licensing Male, Neutered A2544 5 100.00 Dog Licensing Male, Neutered A2544 64 60.00 Dog Licensing Male, Neutered A2544 61 00.00 Dog Licensing Male, Unneutered A2544 61 60.00 Dog Licensing Male, Unneutered A2545 72 00.00 Mariage Licensing Male Male Male Male 90.00 90.00 90.00 Mariage License Per Enkhige License				Sub-Total:	\$175.00
Dog Late Fees Dog Late Fees A2544 11 157.00 Dog Licensing Exempt Dogs A2544 1 11.00 Dog Licensing Female, Spayed A2544 89 880.00 Dog Licensing Male, Neutered A2544 64 64.00 Dog Licensing Male, Unneutered A2544 64 64.00 Dog Licensing Male, Unneutered A2544 64 64.00 Dog Licensing Male, Unneutered A2544 10 200.00 Fire Inspections Fire Inspections B1560.0 26 3,135.00 Fire Inspections Fire Inspections B1560.0 26 3,135.00 Handicap Parking - Perm Handicap Parking - Perm 72 0.00 Marriage License Feer A1255 7 122.50 Marriage License Fee A1255 7 122.50 Miscellaneous Fees Drainage Pipe Purchase DB2773.3 1 843.42 Miscellaneous Fees Platernity Acknowledgement B1613 260	Certified Copy Death	Certified Copy Death		9	0.00
Dog Licensing				Sub-Total:	\$0.00
Dog Licensing	Dog Late Fees	Dog Late Fees	A2544	19	57.00
Dog Licensing Female, Spayed A2544 89 890.00 Dog Licensing Female, Unspayed A2544 64 640.00 Dog Licensing Male, Nutered A2544 64 640.00 Dog Licensing Male, Unneutered A2544 10 200.00 Fire Inspections Fire Inspections B1560.0 26 3,135.00 Fire Inspections Fire Inspections Sub-Total: \$3,135.00 Handicap Parking - Perm Landicap Parking - Perm B1560.0 Sub-Total: \$0.00 Handicap Parking - Temp. Handicap Parking - Temp. B1560.0 Sub-Total: \$0.00 Marriage Lic. Marriage License Fee A1255 Sub-Total: \$0.00 Miscellaneous Fees Drainage Pipe Purchase D62773.3 Sub-Total: \$122.50 Miscellaneous Fees Pringerprinting Service BP1620 8 300.00 Miscellaneous Fees Paremity Acknowledgement B1613 Sub-Total: \$1,43.42 Ordinance Fees Bliddling Permits B255.1 M8	- .				11.00
Dog Licensing Dog Licensing Dog Licensing Male, Neutered A2544 A2544 64 40.00.00 Dog Licensing Male, Unneutered Dog Licensing Male, Unneutered A2544 A2544 64 040.00 Dog Licensing Dog Licensing Dog Licensing Dog Licensing Aller Dog Licensing Aller Dog Licensing Dog Licensing Aller	-	· –		89	890.00
Dog Licensing Dog Licensing Dog Licensing Dog Licensing Dog Licensing Male, Unneutered A2544 64 640.00 Fire Inspections Fire Inspections B1560.0 Sub-Total: \$1,809.00 Fire Inspections Fire Inspections B1560.0 Sub-Total: \$3,135.00 Handicap Parking - Perm Handicap Parking - Perm 72 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 8 0.00 Marriage Lic. Marriage License Fee A1255 7 122.50 Miscellaneous Fees Drainage Pipe Purchase DB2773.3 3 300.00 Miscellaneous Fees Fingerprinting Service BP152.0 8 300.00 Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Ordinance Fees Alarm Permits A1255 1 25 Ordinance Fees Building Permits B2655.1 48 11,911.80 Ordinance Fees Certificate of Compliance B2655.2 2 360.00 Ordinance Fees Certificate of Coeupancy B2655.2 8 </td <td></td> <td>• •</td> <td></td> <td>5</td> <td>100.00</td>		• •		5	100.00
Dog Licensing Male, Unneutered A2544 10 200.00 Fire Inspections Fire Inspections B1560.0 26 3,135.00 Handicap Parking - Perm Handicap Parking - Perm T2 0.00 Handicap Parking - Temp. Handicap Parking - Temp. B1560.0 30b-Total: \$0.00 Handicap Parking - Temp. Handicap Parking - Temp. B1560.0 30b-Total: \$0.00 Marriage Lic Marriage License Fee A1255 7 122.50 Miscellaneous Fees Drainage Pipe Purchase B82773.3 1 843.42 Miscellaneous Fees Fingerprinting Service B91520 3 0.00 Miscellaneous Fees Fingerprinting Service B91520 3 0.00 Miscellaneous Fees Fingerprinting Service B91520 3 0.00 Ordinance Fees Paternity Acknowledgement B1613 260 0.00 Ordinance Fees Guiteritie Service B2555.1 1 25.00 Ordinance Fees Guitige Permits B2555.2 3	-	• •		64	640.00
Fire Inspections Fire Inspections B1560.0 26 3,135.00 Handicap Parking - Perm Handicap Parking - Perm 72 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 8 0.00 Handicap Parking - Temp. 8 0.00 Marriage Lic. Marriage License Fee A1255 7 122.50 Miscellaneous Fees Drainage Pipe Purchase DB2773.3 1 843.42 Miscellaneous Fees Fingerprinting Service 8P1520 8 300.00 Miscellaneous Fees Fingerprinting Service 8P1630 260 0.00 Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Certificate of Compliance B2555.1 48 119.11.80 Ordinance Fees Certificate of Cocupancy B2555.2 8 760.00 Ordinance Fees <td< td=""><td>=</td><td>•</td><td></td><td>10</td><td>200.00</td></td<>	=	•		10	200.00
Name				Sub-Total:	\$1,898.00
Namicap Parking - Perm Handicap Parking - Perm Familian Parking	Fire Inspections	Fire Inspections	B1560.0	26	3,135.00
Handicap Parking - Perm Handicap Parking - Perm 72 0.00 Handicap Parking - Temp. Handicap Parking - Temp. 8 0.00 Marriage Lic. Marriage License Fee A1255 7 122.50 Miscellaneous Fees Drainage Pipe Purchase DB2773.3 1 843.42 Miscellaneous Fees Fingerprinting Service BP1520 8 300.00 Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 48 11,911.80 Ordinance Fees Certificate of Compliance B2555.2 2 300.00 Ordinance Fees Gertificate of Occupancy B2555.2 2 300.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 2 300.00 Ordinance Fees Septic Tank Installation B2555.6 10 490.00 <t< td=""><td>'</td><td>·</td><td></td><td>Sub-Total:</td><td>\$3,135.00</td></t<>	'	·		Sub-Total:	\$3,135.00
Handicap Parking - Temp. Handicap Parking - Temp. Handicap Parking - Temp. Sub-Total: \$0.00	Handicap Parking - Perm	Handicap Parking - Perm		72	0.00
Marriage Lic. Marriage License Fee A1255 7 122.50 Miscellaneous Fees Drainage Pipe Purchase D82773.3 1 843.42 Miscellaneous Fees Fingerprinting Service BP1520 8 300.00 Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 48 11,911.80 Ordinance Fees Building Permits B2555.2 20 360.00 Ordinance Fees Certificate of Occupancy B2555.2 8 760.00 Ordinance Fees Certificate of Occupancy B2555.2 8 760.00 Ordinance Fees Fireworks Permit A1255 5 0.00 Ordinance Fees Garage Sale Permit A1255 10 649.00 Ordinance Fees Septic Tank Installation B2555.6 10 649.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Sub-Total:	\$0.00
Marriage Lic. Marriage License Fee A1255 7 122.50 Miscellaneous Fees Drainage Pipe Purchase DB2773.3 1 843.42 Miscellaneous Fees Fingerprinting Service BP1520 8 300.00 Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 48 11,911.80 Ordinance Fees Certificate of Compliance B2555.2 20 360.00 Ordinance Fees Certificate of Occupancy B2555.2 8 760.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 3 0 0 Ordinance Fees Septic Tank Installation B2555.3 4 200.00 Ordinance Fees Septic Tank Installation B2555.3 4	Handicap Parking - Temp.	Handicap Parking - Temp.		8	0.00
Miscellaneous Fees Drainage Pipe Purchase DB2773.3 1 843.42 Miscellaneous Fees Fingerprinting Service BP1520 8 300.00 Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Sub-Total: \$1,143.42 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 48 11,911.80 Ordinance Fees Certificate of Compliance B2555.2 20 360.00 Ordinance Fees Certificate of Occupancy B2555.2 8 760.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Plumbing Inspection B2555.6 10 649.00 Ordinance Fees Septic Tank Installation B2556.3 4 200.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Sketc				Sub-Total:	\$0.00
Miscellaneous Fees Drainage Pipe Purchase DB2773.3 1 843.42 Miscellaneous Fees Fingerprinting Service BP1520 8 300.00 Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Sub-Total: \$1,143.42 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 48 11,911.80 Ordinance Fees Certificate of Compliance B2555.2 20 360.00 Ordinance Fees Certificate of Occupancy B2555.2 8 760.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Plumbing Inspection B2555.6 10 649.00 Ordinance Fees Septic Tank Installation B2555.3 4 200.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Sketch	Marriage Lic.	Marriage License Fee	A1255	7	122.50
Miscellaneous Fees Fingerprinting Service BP1520 8 300.00 Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Sub-Total: \$1,143.42 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 48 11,911.80 Ordinance Fees Certificate of Compliance B2555.2 20 360.00 Ordinance Fees Certificate of Occupancy B2555.2 2 360.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Plumbing Inspection B2555.6 10 649.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Sketch Plan Conference B2115.3 3 340.00 Trash Permit B1570.0 <t< td=""><td></td><td></td><td></td><td>Sub-Total:</td><td>\$122.50</td></t<>				Sub-Total:	\$122.50
Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 48 11,911.80 Ordinance Fees Certificate of Compliance B2555.2 20 360.00 Ordinance Fees Certificate of Occupancy B2555.2 8 760.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Plumbing Inspection B2555.6 10 649.00 Ordinance Fees Septic Tank Installation B2555.3 4 200.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Sketch Plan Conference B2110.1 3 wh-Total: \$18,219.80 Trash Permit Trash Permit B1570.0 31 155.	Miscellaneous Fees	Drainage Pipe Purchase	DB2773.3	1	843.42
Miscellaneous Fees Paternity Acknowledgement B1613 260 0.00 Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 48 11,911.80 Ordinance Fees Certificate of Compliance B2555.2 20 360.00 Ordinance Fees Certificate of Occupancy B2555.2 8 760.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Septic Tank Installation B2555.6 10 649.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Sketch Plan Conference B2115.3 3 440.00 Trash Permit B1570.0 31 155.00 Vital Fees <th< td=""><td>Miscellaneous Fees</td><td>= :</td><td>BP1520</td><td>8</td><td>300.00</td></th<>	Miscellaneous Fees	= :	BP1520	8	300.00
Ordinance Fees Alarm Permits A1255 1 25.00 Ordinance Fees Building Permits B2555.1 48 11,911.80 Ordinance Fees Certificate of Compliance B2555.2 20 360.00 Ordinance Fees Certificate of Occupancy B2555.2 8 760.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Plumbing Inspection B2555.6 10 649.00 Ordinance Fees Septic Tank Installation B2555.3 4 200.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Sketch Plan Conference B2115.3 3 440.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3	Miscellaneous Fees	- · -	B1613	260	0.00
Ordinance Fees Building Permits B2555.1 48 11,911.80 Ordinance Fees Certificate of Compliance B2555.2 20 360.00 Ordinance Fees Certificate of Occupancy B2555.2 8 760.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Plumbing Inspection B2555.6 10 649.00 Ordinance Fees Septic Tank Installation B2555.3 4 200.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Zoning Notice of Appeal B2110.1 3 440.00 Trash Permit Trash Permit B1570.0 31 155.00 Vital Fees Certified Copy - Death B1613 33 3,140.00 Vital Fees No Rec. Cert Birth & Death B1613 15 150.00 Vital Fees - Certified Photocopy Certified Copy - Marriage A1255 2 2				Sub-Total:	\$1,143.42
Ordinance Fees Certificate of Compliance B2555.2 20 360.00 Ordinance Fees Certificate of Occupancy B2555.2 8 760.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Plumbing Inspection B2555.6 10 649.00 Ordinance Fees Septic Tank Installation B2555.3 4 200.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Zoning Notice of Appeal B2110.1 3 440.00 Trash Permit Trash Permit B1570.0 31 155.00 Vital Fees Certified Copy - Death B1613 338 3,140.00 Vital Fees No Rec. Cert Birth & Death B1613 15 150.00 Vital Fees - Certified Photocopy Certified Copy - Marriage A1255 2 20.00 Vital Fees - DOH-130 Certified Marriage Reg A1255 1	Ordinance Fees	Alarm Permits	A1255	1	25.00
Ordinance Fees Certificate of Occupancy B2555.2 8 760.00 Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Plumbing Inspection B2555.6 10 649.00 Ordinance Fees Septic Tank Installation B2555.3 4 200.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Zoning Notice of Appeal B2110.1 3 440.00 Trash Permit Trash Permit B1570.0 31 155.00 Vital Fees Certified Copy - Death B1613 338 3,140.00 Vital Fees No Rec. Cert Birth & Death B1613 15 150.00 Vital Fees - Certified Photocopy Certified Copy - Marriage A1255 2 20.00 Vital Fees - DOH-130 Certified Marriage Reg A1255 1 0.00 Vital Fees - DOH2248A Certification - Birth B1613 5 <td>Ordinance Fees</td> <td>Building Permits</td> <td>B2555.1</td> <td>48</td> <td>11,911.80</td>	Ordinance Fees	Building Permits	B2555.1	48	11,911.80
Ordinance Fees Fireworks Permit A1255 2 150.00 Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Plumbing Inspection B2555.6 10 649.00 Ordinance Fees Septic Tank Installation B2555.3 4 200.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Zoning Notice of Appeal B2110.1 3 440.00 Trash Permit Trash Permit B1570.0 31 155.00 Vital Fees Certified Copy - Death B1613 338 3,140.00 Vital Fees Certified Copy - Marriage A1255 2 20.00 Vital Fees - DOH-130 Certified Marriage Reg A1255 1 0.00 Vital Fees - DOH2248A Certification - Birth B1613 5 40.00	Ordinance Fees	Certificate of Compliance	B2555.2	20	360.00
Ordinance Fees Garage Sale Permit A1255 5 0.00 Ordinance Fees Plumbing Inspection B2555.6 10 649.00 Ordinance Fees Septic Tank Installation B2555.3 4 200.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Zoning Notice of Appeal B2110.1 3 440.00 Trash Permit Trash Permit B1570.0 31 155.00 Vital Fees Certified Copy - Death B1613 338 3,140.00 Vital Fees - Certified Photocopy Certified Copy - Marriage A1255 2 20.00 Vital Fees - DOH-130 Certified Marriage Reg A1255 1 0.00 Vital Fees - DOH2248A Certification - Birth B1613 5 40.00	Ordinance Fees	Certificate of Occupancy	B2555.2	8	760.00
Ordinance Fees Plumbing Inspection B2555.6 10 649.00 Ordinance Fees Septic Tank Installation B2555.3 4 200.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Zoning Notice of Appeal B2110.1 3 440.00 Sub-Total: \$18,219.80 Trash Permit B1570.0 31 155.00 Vital Fees Certified Copy - Death B1613 338 3,140.00 Vital Fees - Certified Photocopy Certified Copy - Marriage A1255 2 20.00 Vital Fees - DOH-130 Certified Marriage Reg A1255 1 0.00 Vital Fees - DOH2248A Certification - Birth B1613 5 40.00	Ordinance Fees	Fireworks Permit	A1255	2	150.00
Ordinance Fees Septic Tank Installation B2555.3 4 200.00 Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Zoning Notice of Appeal B2110.1 3 440.00 Trash Permit Trash Permit B1570.0 31 155.00 Vital Fees Certified Copy - Death B1613 338 3,140.00 Vital Fees No Rec. Cert Birth & Death B1613 15 150.00 Vital Fees - Certified Photocopy Certified Copy - Marriage A1255 2 20.00 Vital Fees - DOH-130 Certified Marriage Reg A1255 1 0.00 Vital Fees - DOH2248A Certification - Birth B1613 5 40.00	Ordinance Fees	Garage Sale Permit	A1255	5	0.00
Ordinance Fees Sketch Plan Conference B2115.3 3 3,724.00 Ordinance Fees Zoning Notice of Appeal B2110.1 3 440.00 Trash Permit Trash Permit B1570.0 31 155.00 Vital Fees Certified Copy - Death B1613 338 3,140.00 Vital Fees No Rec. Cert Birth & Death B1613 15 150.00 Vital Fees - Certified Photocopy Certified Copy - Marriage A1255 2 20.00 Vital Fees - DOH-130 Certified Marriage Reg A1255 1 0.00 Vital Fees - DOH2248A Certification - Birth B1613 5 40.00	Ordinance Fees	Plumbing Inspection	B2555.6	10	649.00
Ordinance Fees Zoning Notice of Appeal B2110.1 3 440.00 Sub-Total: \$18,219.80 Trash Permit B1570.0 31 155.00 Sub-Total: \$155.00 Vital Fees Certified Copy - Death B1613 338 3,140.00 Vital Fees No Rec. Cert Birth & Death B1613 15 150.00 Vital Fees - Certified Photocopy Certified Copy - Marriage A1255 2 20.00 Vital Fees - DOH-130 Certification - Birth B1613 5 40.00	Ordinance Fees	Septic Tank Installation	B2555.3	4	200.00
Sub-Total: \$18,219.80 Trash Permit B1570.0 31 155.00 Sub-Total: \$155.00 Vital Fees Certified Copy - Death B1613 338 3,140.00 Vital Fees No Rec. Cert Birth & Death B1613 15 150.00 Vital Fees - Certified Photocopy Certified Copy - Marriage A1255 2 20.00 Vital Fees - DOH-130 Certified Marriage Reg A1255 1 0.00 Vital Fees - DOH2248A Certification - Birth B1613 5 40.00	Ordinance Fees	Sketch Plan Conference	B2115.3	3	3,724.00
Trash Permit B1570.0 31 155.00 Sub-Total: \$155.00 Vital Fees Certified Copy - Death B1613 338 3,140.00 Vital Fees No Rec. Cert Birth & Death B1613 15 150.00 Vital Fees - Certified Photocopy Certified Copy - Marriage A1255 2 20.00 Vital Fees - DOH-130 Certified Marriage Reg A1255 1 0.00 Vital Fees - DOH2248A Certification - Birth B1613 5 40.00	Ordinance Fees	Zoning Notice of Appeal	B2110.1	3	440.00
Vital Fees Certified Copy - Death B1613 338 3,140.00 Vital Fees No Rec. Cert Birth & Death B1613 15 150.00 Vital Fees - Certified Photocopy Certified Copy - Marriage A1255 2 20.00 Vital Fees - DOH-130 Certified Marriage Reg A1255 1 0.00 Vital Fees - DOH2248A Certification - Birth B1613 5 40.00				Sub-Total:	\$18,219.80
Vital Fees Certified Copy - Death B1613 338 3,140.00 Vital Fees No Rec. Cert Birth & Death B1613 15 150.00 Vital Fees - Certified Photocopy Certified Copy - Marriage A1255 2 20.00 Vital Fees - DOH-130 Certified Marriage Reg A1255 1 0.00 Vital Fees - DOH2248A Certification - Birth B1613 5 40.00	Trash Permit	Trash Permit	B1570.0	31	155.00
Vital Fees No Rec. Cert Birth & Death B1613 15 150.00 Vital Fees - Certified Photocopy Certified Copy - Marriage A1255 2 20.00 Vital Fees - DOH-130 Certified Marriage Reg A1255 1 0.00 Vital Fees - DOH2248A Certification - Birth B1613 5 40.00				Sub-Total:	\$155.00
Vital Fees - Certified PhotocopyCertified Copy - MarriageA1255220.00Vital Fees - DOH-130Certified Marriage RegA125510.00Vital Fees - DOH2248ACertification - BirthB1613540.00	Vital Fees	Certified Copy - Death	B1613	338	3,140.00
Vital Fees - DOH-130Certified Marriage RegA125510.00Vital Fees - DOH2248ACertification - BirthB1613540.00	Vital Fees	No Rec. Cert Birth & Death	B1613	15 ·	150.00
Vital Fees - DOH2248A Certification - Birth B1613 5 40.00	Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	2	20.00
	Vital Fees - DOH-130	Certified Marriage Reg	A1255	1	0.00
Vital Fees - DOH2673 Certified Birth Transcript B1613 313 2,840.00	Vital Fees - DOH2248A	Certification - Birth	B1613	5	40.00
	Vital Fees - DOH2673	Certified Birth Transcript	B1613	313	2,840.00

Account Description	n Fee Description	Account#	Qty	Local Share
Vital Fees - DOH28	325 Certification - Death	B1613	8	70.00
Vital Fees - Doh-41	22 Certified Marriage Transc	A1255	6	50.00
Vital Fees - DOH4	Certified Death Transcript	B1613	2	0.00
Vital Fees - Photoc	opy Certified Copy - Birth	B1613	209	230.00
		u	Sub-Total:	\$6,540.00
		Total Loca	Shares Remitted:	\$31,388.72
Amount paid to:	NYS Ag. & Markets for spay/neuter program _			198.00
Amount paid to:	State Health Dept. For Marriage Licenses			157.50
Amount paid to:	Village Treasurer for Village Certification			90.00
Total State, County & Local Revenues: \$31,834.22		Total Non-	Total Non-Local Revenues:	

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Account Description	Fee Description	Account#	Qty	Local Share
	E-Z Pass Tags		7	175,00
			Sub-Total:	\$175.00
Certified Copy Death	Certified Copy Death		3	0.00
			Sub-Total:	\$0.00
Dog Late Fees	Dog Late Fees	A2544	16	48.00
Dog Licensing	Exempt Dogs	A2544	1	0.00
Dog Licensing	Female, Spayed	A2544	89	890.00
Dog Licensing	Female, Unspayed	A2544	5	100.00
Dog Licensing	Male, Neutered	A2544	68	680.00
Dog Licensing	Male, Unneutered	A2544	10	200.00
			Sub-Total:	\$1,918.00
Fire Inspections	Fire Inspections	B1560.0	9	743.00
			Sub-Total:	\$743.00
General License	Peddler's Application	A1255	1	25.00
			Sub-Total:	\$25.00
Handicap Parking - 2nd	Handicap Parking - 2nd		1	0.00
			Sub-Total:	\$0.00
Handicap Parking - Perm	Handicap Parking - Perm		82	0.00
			Sub-Total:	\$0.00
Handicap Parking - Temp.	Handicap Parking - Temp.		13	0.00
			Sub-Total:	\$0.00
Marriage Lic.	Marriage License Fee	A1255	13	227.50
			Sub-Total:	\$227.50
Miscellaneous Fees	, Dog Impoundment	A1550	1	15.00
Miscellaneous Fees	Paternity Acknowledgement	B1613	141	0.00
			Sub-Total:	\$15.00
Ordinance Fees	Alarm Permits	A1255	1	25.00
Ordinance Fees	Building Permits	B2555.1	24	5,846.00
Ordinance Fees	Certificate of Compliance	B2555.2	12	240.00
Ordinance Fees	Certificate of Occupancy	B2555.2	5	483.00
Ordinance Fees	Driveway Permit	B2555.5	3	75.00
Ordinance Fees	Garage Sale Permit	A1255	9	0.00
Ordinance Fees	Plumbing Inspection	B2555.6	5	379.00
Ordinance Fees	Sewer Permit	B2555.3	4	200.00
Ordinance Fees	Zoning Notice of Appeal	B2110.1	3	580.00
			Sub-Total:	\$7,828.00
Peddler License PARKŞ.	Peddler License PARKS	A1255.1	1	125.00
			Sub-Total:	\$125.00
Trash Permit	Trash Permit	B1570.0	26	130.00
			Sub-Total:	\$130.00
Vital Fees	Certified Copy - Death	B1613	314	2,980.00

Account Description	Fee Description	Account#	Qty	Local Share
Vital Fees	Genealogy - Town	B1613	1	22.00
Vital Fees	No Rec. Cert Birth & Death	B1613	15	120.00
Vital Fees - Certified Photocopy	Certified Copy - Marriage	A1255	2	20.00
Vital Fees - DOH2248A	Certification - Birth	B1613	16	130.00
Vital Fees - DOH2673	Certified Birth Transcript	B1613	388	3,630.00
Vital Fees - DOH2825	Certification - Death	B1613	12	110.00
Vital Fees - Doh-4122	Certified Marriage Transc	A1255	9	80.00
Vital Fees - DOH4144	Certified Death Transcript	B1613	1	0.00
Vital Fees - Photocopy	Certified Copy - Birth	B1613	155	160.00
			Sub-Total:	\$7,252.00
		T	otal Local Shares Remitted:	\$18,438.50
Amount paid to: NYS Ag. & N	Markets for spay/neuter program			202.00
,	Dept. For Marriage Licenses			292.50
•	surer for Village Certification			30.00
Total State, County & Local Revenues: \$18,963.00			otal Non-Local Revenues:	\$524.50

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Cheryl A. Jassak-Huther, Town Clerk, Town of New Hartford during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.